

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

REBECCA T DILWORTH

Debtor(s)

Case No. 08-08378

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2008.
- 2) The plan was confirmed on 10/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/16/2013.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,050.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,842.96
Less amount refunded to debtor	\$242.95

**NET RECEIPTS:** **\$9,600.01**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,100.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$560.58
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$3,660.58**

Attorney fees paid and disclosed by debtor: **\$400.00**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALL FINANCIAL SERVICES	Unsecured	998.61	1,062.08	1,062.08	400.55	0.00
AAA CHECKMATE	Unsecured	1,072.00	1,026.03	1,026.03	387.00	0.00
AFFILIATED CREDIT SERVICE	Unsecured	1,300.00	NA	NA	0.00	0.00
ALL FINANCIAL SERVICES	Unsecured	1,083.13	NA	NA	0.00	0.00
AMERICAS FINANCIAL	Unsecured	340.00	431.23	NA	0.00	0.00
AMERICA'S FINANCIAL CHOICE	Unsecured	NA	895.23	895.23	336.68	0.00
BEST CASH ADVANCE	Unsecured	529.00	589.75	589.75	221.79	0.00
BEST PAYDAY LOAN	Unsecured	NA	NA	NA	0.00	0.00
CASH AMERICA	Unsecured	600.00	500.00	500.00	188.04	0.00
CASH SUPPLY	Unsecured	500.00	NA	NA	0.00	0.00
CASH TRANSFER CENTERS	Unsecured	800.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	300.00	NA	NA	0.00	0.00
CASHNET USA	Unsecured	500.00	NA	NA	0.00	0.00
CERTERGY PAYMENT RECOVERY SI	Unsecured	1,000.00	NA	NA	0.00	0.00
CHARTER ONE	Unsecured	1,104.00	NA	NA	0.00	0.00
CHECK INTO CASH	Unsecured	816.78	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	2,500.00	1,870.00	1,870.00	712.00	0.00
COMMONWEALTH EDISON	Unsecured	435.00	432.68	432.68	162.72	0.00
COMMONWEALTH EDISON	Unsecured	NA	432.68	NA	0.00	0.00
COOK BROTHER	Unsecured	0.00	NA	NA	0.00	0.00
CUB FOODS	Unsecured	0.00	NA	NA	0.00	0.00
CUB FOODS	Unsecured	0.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	NA	415.00	415.00	156.07	0.00
FSM GROUPING CORP	Unsecured	300.00	NA	NA	0.00	0.00
GALWAY FINANCIAL SVC LLC	Unsecured	300.00	335.00	335.00	125.99	0.00
GATEWAY FINANCIAL	Unsecured	415.00	415.00	NA	0.00	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	420.00	NA	NA	0.00	0.00
ILLINOIS COLLECTIONS SERVICE	Unsecured	687.64	NA	NA	0.00	0.00
ILLINOIS STATE TOLL	Unsecured	4,020.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	500.00	NA	NA	0.00	0.00
INSTANT CASH	Unsecured	300.00	NA	NA	0.00	0.00

<b>Scheduled Creditors:</b>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
INSTANT CASH ADVANCE	Unsecured	560.00	NA	NA	0.00	0.00
INSTANT CASH ADVANCE	Unsecured	250.00	NA	NA	0.00	0.00
INTERM CASH	Unsecured	400.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	869.00	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	843.00	843.00	843.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	47.33	47.33	47.33	0.00
KNS FUNDING INC	Unsecured	253.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	205.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	193.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	169.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	166.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	150.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	126.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	126.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	96.00	NA	NA	0.00	0.00
KNS FUNDING INC	Unsecured	79.00	NA	NA	0.00	0.00
LIFE TOUCH NATL SCHOOL STUDIOS	Unsecured	47.00	NA	NA	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Secured	1,500.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR & SAM	Unsecured	1,570.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	250.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	NA	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	NA	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	NA	NA	NA	0.00	0.00
MEIJER IN STORE	Unsecured	0.00	NA	NA	0.00	0.00
MEIJER IN STORE	Unsecured	0.00	NA	NA	0.00	0.00
MEIJER IN STORE	Unsecured	0.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	600.00	690.26	690.26	259.59	0.00
MISSOURI PAYDAY LOAN (MAURAU	Unsecured	315.00	NA	NA	0.00	0.00
NCO MARLIN	Unsecured	436.00	NA	NA	0.00	0.00
NORTHWAY DEBIT	Unsecured	381.00	NA	NA	0.00	0.00
PAY DAY ADVANCE	Unsecured	500.00	NA	NA	0.00	0.00
PEOPLES ENERGY/GAS	Unsecured	1,195.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	800.00	867.17	867.17	326.13	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,891.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	1,000.00	1,786.60	1,786.60	673.87	0.00
PREMIER BANK CARD	Unsecured	459.00	459.44	459.44	172.79	0.00
QUICK PAYDAY	Unsecured	270.00	NA	NA	0.00	0.00
RECOVERY RESOURCES	Unsecured	80.50	NA	NA	0.00	0.00
REWARD 666 VISA	Unsecured	NA	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	290.00	290.00	109.06	0.00
RUSH PRESBYTERIAN EMERG SERV	Unsecured	197.00	NA	NA	0.00	0.00
RUSH PRESBYTERIAN ST LUKES ME	Unsecured	20.00	NA	NA	0.00	0.00
RWDS660 DSB	Unsecured	475.00	NA	NA	0.00	0.00
SANTA BARBARA BK & TRUST	Unsecured	1,200.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	168.00	NA	NA	0.00	0.00
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THE CASH STORE	Unsecured	827.00	NA	NA	0.00	0.00
THE CASH STORE	Unsecured	827.90	NA	NA	0.00	0.00
TRIBUTE MASTERCARD	Unsecured	676.00	NA	NA	0.00	0.00
UNIVERSAL LENDERS INC	Unsecured	487.00	487.89	487.89	183.49	0.00
US BANK/ELAN/RETAIL PAYMENT S	Unsecured	1,600.00	1,679.13	1,679.13	633.33	0.00
USA PAYDAY LOAN	Unsecured	600.00	NA	NA	0.00	0.00
VANRU CREDIT	Unsecured	426.33	NA	NA	0.00	0.00
WALMART DISCOVER	Unsecured	524.98	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	121.12	NA	NA	0.00	0.00
WESTSIDE PATHOLOGY ASSOCIATE	Unsecured	121.00	NA	NA	0.00	0.00
WILL COUNTY STATES ATTORNEY	Unsecured	1,793.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$843.00	\$843.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$843.00</b>	<b>\$843.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$13,433.59</b>	<b>\$5,096.43</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$3,660.58</u>	
Disbursements to Creditors	<u>\$5,939.43</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$9,600.01</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.